

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-10001-AMC

MAURICE NESMITH
 5628 BELMAR TERRACE
 PHILADELPHIA PA 19143

Petition Filed Date: 01/01/2019
 341 Hearing Date: 02/08/2019
 Confirmation Date: 05/29/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/23/2021	\$500.00	47051658838	04/23/2021	\$120.00	47051658839	05/18/2021	\$500.00	47052051889
05/18/2021	\$120.00	47052051890	06/09/2021	\$500.00	47052607011	06/09/2021	\$120.00	47052100583
07/13/2021	\$120.00	47052664695	07/13/2021	\$500.00	47052664694	08/17/2021	\$500.00	47053076149
08/17/2021	\$130.00	19285852083	09/21/2021	\$500.00	47053076495	09/21/2021	\$130.00	47053076497
10/13/2021	\$500.00	47053075519	10/13/2021	\$130.00	47053075521	11/16/2021	\$500.00	47053119358
11/16/2021	\$130.00	47053119359	12/13/2021	\$500.00	47053621420	12/13/2021	\$130.00	47053621421
01/12/2022	\$130.00	47054465666	01/12/2022	\$500.00	47054465664	03/02/2022	\$130.00	77841872757
03/07/2022	\$130.00	77841874540	03/07/2022	\$500.00	77841874539	04/08/2022	\$130.00	77841867103
04/08/2022	\$500.00	77841867136	05/10/2022	\$500.00	7787366007	05/10/2022	\$130.00	7787366008
06/10/2022	\$130.00	47055713240	06/10/2022	\$500.00	47055713241	07/19/2022	\$130.00	77873662372
07/19/2022	\$500.00	77873662361						

Total Receipts for the Period: \$9,540.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$23,950.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	FREEDOM MORTGAGE CORPORATION »» 006	Mortgage Arrears	\$26,541.51	\$17,576.96	\$8,964.55
4	PATIENT FIRST »» 004	Unsecured Creditors	\$170.94	\$0.00	\$170.94
1	CITY OF PHILADELPHIA (LD) »» 001	Secured Creditors	\$1,308.68	\$866.69	\$441.99
2	CITY OF PHILADELPHIA (LD) »» 002	Secured Creditors	\$173.68	\$100.63	\$73.05
5	PINNACLE CREDIT SERVICES LLC »» 005	Unsecured Creditors	\$253.00	\$0.00	\$253.00
3	JEFFERSON LAW LLC »» 003	Attorney Fees	\$3,291.90	\$3,291.90	\$0.00

Chapter 13 Case No. 19-10001-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$23,950.00	Current Monthly Payment:	\$615.00
Paid to Claims:	\$21,836.18	Arrearages:	\$1,187.00
Paid to Trustee:	\$2,099.46	Total Plan Base:	\$35,592.00
Funds on Hand:	\$14.36		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.